



PT HASNUR RIUNG SINERGI HO JAKARTA
Office 8 Buliding 7th Fl. Jl. Jend. Sudirman Kav. 52-53

SCBD Lot 28 Jakarta Selatan Indonesia 12190

PURCHASE ORDER

PO Type : ZPON
 PO Date : 19.12.2025
 PO Number : 1200028194
 Quotation No. : -

Vendor Name : PT GIAN WISESA NARA
 Vendor PIC : Nida
 Vendor Address : JL.BANDENGAN SELATAN NO.43 KOM
 JAKARTA UTARA 14450

No	Stock Code	Part Number	Mnemonic	Description	Qty	UoM	No. PR	Price / Unit	Net Value
1				Unifi AP 7 Pro XG Black	1	PC	1020028296	6.110.000	6.110.000
2				Unifi AP 7 Pro XG Black	1	PC	1020028296	6.110.000	6.110.000
3				Unifi AP 7 Pro XG Black	1	PC	1020028296	6.110.000	6.110.000
4				Unifi AP 7 Pro XG Black	1	PC	1020028296	6.110.000	6.110.000
5				Unifi AP 7 Pro XG Black	1	PC	1020028296	6.110.000	6.110.000
6				Unifi Swtich USW-Ultra-60W	1	PC	1020028297	3.250.000	3.250.000
7				Unifi Swtich USW-Ultra-60W	1	PC	1020028297	3.250.000	3.250.000
8				Unifi Swtich USW-Ultra-60W	1	PC	1020028297	3.250.000	3.250.000
9				Unifi Swtich USW-Ultra-60W	1	PC	1020028297	3.250.000	3.250.000
10				Unifi Swtich USW-Ultra-60W	1	PC	1020028297	3.250.000	3.250.000

Subtotal : IDR 46.800.000
 VAT : IDR 5.148.000
 Diskon : IDR 0
GRAND TOTAL : IDR 51.948.000

Notes : Pengadaaan akses Radio point to point Dept IT site BP	Prepare by	Procurement	Finance Manager
	_____	_____	_____
	Date :	Date :	Date :
	_____	_____	_____